

Registered Number 05234831

ABLEFEET LIMITED

Abbreviated Accounts

5 October 2013

Abbreviated Balance Sheet as at 5 October 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets	2	36,500	36,500
Tangible assets	3	-	-
Investments		-	-
		<u>36,500</u>	<u>36,500</u>
Current assets			
Stocks		1,000	1,000
Debtors		4,950	4,950
Investments		-	-
Cash at bank and in hand		13,122	11,853
		<u>19,072</u>	<u>17,803</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(3,092)	(2,795)
Net current assets (liabilities)		<u>15,980</u>	<u>15,008</u>
Total assets less current liabilities		<u>52,480</u>	<u>51,508</u>
Creditors: amounts falling due after more than one year		(34,572)	(34,572)
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>17,908</u>	<u>16,936</u>
Capital and reserves			
Called up share capital		20	20
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		17,888	16,916
Shareholders' funds		<u>17,908</u>	<u>16,936</u>

- For the year ending 5 October 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 4 July 2014

And signed on their behalf by:

Mr Brian Welch, Director

Notes to the Abbreviated Accounts for the period ended 5 October 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents amounts received in respect of the provision of chiropody services to customers.

Tangible assets depreciation policy

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over the expected useful economic life, as follows:

Plant and Machinery : 25% straight line

Intangible assets amortisation policy

Positive goodwill is capitalised and classified as an asset on the balance sheet. It is reviewed for impairment at the end of the first full financial year following the acquisition and in other periods if events or changes in circumstances indicate that the carrying value may not be recoverable.

Amortisation is provided on intangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their estimated useful economic life, as follows:

Goodwill : 0%

2 Intangible fixed assets

	£
Cost	
At 6 October 2012	36,500
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 5 October 2013	<u>36,500</u>
Amortisation	
At 6 October 2012	0
Charge for the year	0
On disposals	0
At 5 October 2013	<u>0</u>
Net book values	
At 5 October 2013	<u>36,500</u>
At 5 October 2012	<u>36,500</u>

3 Tangible fixed assets

	£
Cost	
At 6 October 2012	10,000
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 5 October 2013	<u>10,000</u>
Depreciation	
At 6 October 2012	10,000
Charge for the year	0
On disposals	0
At 5 October 2013	<u>10,000</u>
Net book values	
At 5 October 2013	<u>0</u>
At 5 October 2012	<u>0</u>

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